

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs.2,851=00** (Rupees Two Thousand Eight hundred and fifty one Only) towards the charges of BSNL Broad Band Phone No. 23543764 used by the Principal Secretary to Government (TC), for the period from **01/05/2008 to 31/05/2008** - Orders - Issued.

---

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1023.**

**Dated:09/09/2009**

**Read:-**

Duplicate Bill received from BSNL, Hyderabad.

**O R D E R:**

Sanction is accorded to incur an expenditure of **Rs.2,851=00** (Rupees Two Thousand Eight hundred and fifty one Only) towards the charges of BSNL Broad Band Phone **No. 23543764** used by the Principal Secretary to Government (TC), for the period from **01/05/2008 to 31/05/2008**

2. The amount sanctioned in Para-1 above shall be drawn and paid to the **“The Accounts Officer (Cash), BSNL, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

**// FORWARDED:: BY ORDER//**

SECTION OFFICER